Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Invoice

Buyer: Rogel Wholesalers (Pty) Ltd
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Consignee:
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Liquor Runners Durban
DEDRIEF Dry
Signed:

Doc No:	1480152
Date:	2024-03-22
Customer:	40646
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1349670 SO
Liquor License:	NLA Ref : 18421

Buyer's VAT: 4420106777

Requested Date: 2024-03-12 **Customer PO:** 1147459127 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X20oml 43% 3.0222	CA	14.00	85.16	-3.02	4,139.75	27,598.30
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	14.00	363.00	-17.67	8,702.40	58,015.99
200000	Absolut Lime 12x750ml 40% 14.9167	CA	11.00	248.73	-14.92	4,629.50	30,863.36
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	55.00	449.88	-13.75	43,176.87	287,845.80
140400	Ballantines Finest 12x750ml 43% 8.6250	CA	75.00	233.89	-8.62	30,410.78	202,738.50
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	38.00	158.43	-10.25	5,067.76	33,785.04
149101	Red Heart Rum 12x750ml 1.6667	CA	12.00	173.74	-1.67	3,716.78	24,778.56
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	10.00	934.38	-23.25	8,200.17	54,667.80

Banking Details

Bank:	ABSA
Account No:	******7386
Branch	632005

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	55.00	248.73	-14.92	23,147.52	154,316.78
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	CA	11.00	248.73	-14.92	4,629.50	30,863.36
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	11.00	246.45	-12.75	4,627.26	30,848.40

	Total VAT	Total Including
	140,448.29	1,076,770.17
COD Total		1,060,618.63

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT C
DATE: 26/03/24 GATEPASS NO: 333900
INBOUND DEL NO: 0259092498
SSR NO: 8135636418
GRV NO: 250541 RECEIPT NO: 98797
NO. OF CARTONS: 356 CLAIM NO: —
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS GRV NO. IS QUOTED ABOVE
RECEIVED BY NAME: Mcinc...
FULL SIGNATURE: ...
STAFF No: 6200

Banking Details

Bank: ABSA
Account No: ******7386
Branch 632005

Received in good order on behalf of customer

Name: __________
Signature: __________
Date: __________

Sam Zungu

From: Manisha Ramraj <mramraj@shoprite.co.za>
Sent: Tuesday, 12 March 2024 13:51
To: Sam Zungu; Mohamed Fardeen Saib; Sinead Tatum Alexander Pillay; Danette Murugan; Sindisiwe Mkhize
Cc: Nothemba Lombo
Subject: Re: INV191900(SHC001)(Beam Suntory South Africa)(2024-03-12)

Good Day

Appointment Information

Appointment	195619	
Appointment Date/Time	2024-03-26 11:00:00	Arrival D
Door 108		App
Bill of Lading		Nc
Carrier		

PURCHASE ORDER DETAILS

Purchase Order	Vendor Name	Schedu Rcpt. D
1147387231	BEAM SUNTORY SOUTH AFRICA	20/04/2

Kind Regards
Manisha Ramraj